



STATE OF MICHIGAN
DEPARTMENT OF EDUCATION
LANSING



JENNIFER M. GRANHOLM
GOVERNOR

THOMAS D. WATKINS, JR.
SUPERINTENDENT OF
PUBLIC INSTRUCTION

September 26, 2003

Dear Michigan Department of Education Grant Recipient:

The Grants Section Auditors Reports (R7120) will now be available on our website! This report is used by independent auditors to confirm the amount of funds paid to recipients by the Michigan Department of Education, on a project basis. This report covers a one-year (365 day) period and will now be available every quarter (9/30, 12/31, 3/31, and 6/30), starting with fiscal year ending September 30, 2003.

The file can be accessed by going to www.mi.gov/mde then clicking on Programs and Offices, Govt Services & Customer Satisfaction (Audit Ofc), Audits, then Grants Section Auditors Report R7120. There is one large PDF file (with all recipients included), so in order to navigate, you must have the Adobe Reader. Once you've opened the PDF file, click on your search icon (usually binoculars) and enter your recipient number (for example, 070000001a) or entity name (please keep in mind that entities may have more than one recipient number). After you find the report, you may print the R7120. Make sure that you choose to print the current page or print a page range; if you just click to print the whole file, you'll get thousands of pages!

Please note that grant projects with a CFDA number beginning with 99 are state funded grant programs. All other CFDA numbers indicate federal grant programs.

Also, recipients that receive National School Lunch food commodities, Commodity Supplemental Food Program (CSFP) food commodities, and The Emergency Food Assistance Program (TEFAP) food commodities will still need to go through the Office of School Support Services to receive the Planned Assistance Level (PAL) reports. The R7120 only covers CSFP and TEFAP administrative funds.

We hope that this will be a more effective method for distributing the R7120. If there are any questions or concerns regarding these reports, please contact me at (517) 373-4591 or by e-mail at laked@mi.gov or Roxanne Nicholas, at (517) 241-4817, or by e-mail at nicholasrr@mi.gov. Thank you for your cooperation.

Sincerely,

Dawn Lake
Single Audit Coordinator
Office of Audits

c: Lori Schomisch, MDE
Julie Stark, MDE
CPA Firms

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